

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1338 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065

AUBURN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	011	10/31/2011 - 12/31/2011		NC	Continuing Noncompliance
Chlorine, total residual	011	10/31/2011 - 10/31/2011		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	011	10/31/2011 - 10/31/2011		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	011	10/31/2011 - 10/31/2011		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	011	10/31/2011 - 12/31/2011		NC	Continuing Noncompliance
Solids, total suspended	011	10/31/2011 - 12/31/2011		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1339 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: BRAZIL WWTP - NPDES ID: IN0021211 - FRS ID: 110000761701

BRAZIL \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	EFF	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1340 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1341 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590

COLUMBUS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	011	06/30/2011 - 6/30/2011	NC	Continuing Noncompliance
Solids, total suspended	011	06/30/2011 - 6/30/2011	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1342 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844

VALPARAISO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, dry weight	SLD-L	TRC	12/31/2012			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
--------------------	-------	-----	------------	--	--	----	------------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, dry weight	SLD		09/30/2012 - 9/30/2012			RE		Resolved
Solids, total suspended	005		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1343 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175								
ELWOOD	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Lead, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Lead, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Zinc, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Zinc, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1344 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EVANSVILLE EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315								
EVANSVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	003	08/31/2012 - 8/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1345 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FRENCH LICK MUNICIPAL WWTP - NPDES ID: IN0022951 - FRS ID: 110009739051								
WEST BADEN SPRINGS	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	TRC	12/31/2012			RE	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2012			RE	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	10/31/2012			RE	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		09/30/2012 - 9/30/2012			RE		Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1346 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540

GARY \$ Noncompliant

SUMMARY SECTION

		Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-N005 - 1		05/12/03	\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540		
Copper, total recoverable	001	12/31/2002	- 3/31/2003		RP		Resolved Pending
No linked Enforcement Action or Final Order							
Permit Violations - Violation Specified in Comment		DIS	05/12/2003		RP	05/12/2003	Resolved Pending
Chloride (as Cl)	001	05/31/1999	- 8/31/1999		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1347 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075

GOSHEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	03/31/2012 - 9/30/2012		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	03/31/2012 - 9/30/2012		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	03/31/2012 - 9/30/2012		NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	03/31/2012 - 9/30/2012		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1348 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051

GREENSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	EFF	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Penalty Order With or Without Injunctive Relief (STATE)	IN-20816 - 1	10/22/12		Noncompliance <input type="checkbox"/> violations of effluent limitation for Nickel
								Corrective Action <input type="checkbox"/> develop and implement compliance plan to meet all terms of the NPDES permit effluent limits.
Nickel, total recoverable	001		10/31/2011 - 9/30/2012				NC	Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1349 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC							
POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Pay Required Stipulated Penalty Amount	1J	SCH	08/06/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/05/2011	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	05/01/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	05/01/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/03/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	03/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/04/2003	Resolved Pending
CSO Operation and Maintenance Report	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/05/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/30/2002	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1350 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/05/2001	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/02/2000	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1351 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS \$ Noncompliant

SUMMARY SECTION

			Administrative Compliance Orders (EPA)		09/04/12			
			05-2012-0330 - 1					
Pretreatment - Failure to Develop/Enforce Standards	DIS	11/28/2010				NC	05/02/2011	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U	DIS	11/28/2010				NC	05/02/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1352 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786

JEFFERSONVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-0331-1	NC	01/30/2011	Continuing Noncompliance
-----------------------	----	-----	------------	---	----	------------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1353 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: KOKOMO WWTP - NPDES ID: IN0032875 - FRS ID: 110000574496

KOKOMO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Pimephales promelas (Fathead Minnow)	025	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	025	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	025	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	025	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1354 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648								
LEBANON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	EFF	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		04/30/2012	- 9/30/2012		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001		08/31/2011	- 8/31/2012		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1355 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376

LINTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	11/30/2012			RE	02/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	11/30/2012			RE	02/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	11/30/2012			RE	02/04/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	11/30/2012			RE	02/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	11/30/2012			RE	02/04/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	11/30/2012			RE	02/04/2013	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Indiana / Region 05

Location		Grant											
Instance of Noncompliance		RNC	Violation Date	Enforcement Action			Enforcement Date		Status	Status Date		Comments	
POTW													
Facility: LOWELL WWTP - NPDES ID: IN0023621 - FRS ID: 110000732039													
LOWELL		Resolved											
SUMMARY SECTION													
No linked Enforcement Action or Final Order													
Status/Progress Report		1P	RPT	09/01/2012					RE	01/04/2013	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1357 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684

MARTINSVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Description of pathogen option used	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Selenium, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, dry weight	SLD-L	RPT	12/31/2012		NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Indiana / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: MISHAWAKA WWTP - NPDES ID: IN0025640 - FRS ID: 110010455364																	
MISHAWAKA		Resolved															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Status/Progress Report		1P	RPT	11/01/2012							RE	03/11/2013	2D - REPORTING VIOLATION				

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1359 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: NEW CASTLE WWTP - NPDES ID: IN0023914 - FRS ID: 110005973964

NEW CASTLE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	12/31/2012			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/2012			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1360 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: NEWBURGH WWTP - NPDES ID: IN0023892 - FRS ID: 110006645700

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders (STATE) IN-20829 - 1	06/22/12	Noncompliance <input type="checkbox"/> (Include citations for rules and statutes and description of violations) Failure to comply with copper effluent limitations
Copper, total recoverable	001	08/31/2011 - 5/31/2012			Corrective Action <input type="checkbox"/> [Include action(s) taken by Respondent to resolve the violations in NOV] Develop and implement approved Compliance Plan
		No linked Enforcement Action or Final Order			NC Continuing Noncompliance
Copper, total recoverable	001	06/30/2012 - 9/30/2012			NC Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1361 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: RENSSELAER WWTP - NPDES ID: IN0024414 - FRS ID: 110006645746

RENSSELAER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/2012			NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2012			NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2012			NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2012			NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1362 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318

SCOTTSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		07/31/2012 - 9/30/2012			NC		Continuing Noncompliance
--------------------------------	-----	--	------------------------	--	--	----	--	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1363 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431									
ANGOLA	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Pollutant table from 503.13	SLD-L	RPT	12/31/2012			NC	03/22/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Pollutant table from 503.13	SLD		03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1364 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056								
SULLIVAN	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	11/30/2011			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1365 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057								
WABASH	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	004	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1366 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AEP - LAWRENCEBURG PLANT - NPDES ID: IN0060950 - FRS ID: 110006764171								
LAWRENCEBURG		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	12/31/2012			NC	02/28/2013	2D - Reporting Violation

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788								
ROCKPORT	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Oil & Grease	101	04/30/2007 - 6/30/2007			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1368 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: AMERICAN ELECTRIC POWER TANNERS CREEK - NPDES ID: IN0002160 - FRS ID: 110000605587								
LAWRENCEBURG	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: APPLIED EXTRUSION TECHNOLOGIES (AET) INC - NPDES ID: IN0001601 - FRS ID: 110000592822								
TERRE HAUTE	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1370 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AQUA INDIANA, INC., SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230								
VALPARAISO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	SLD	RPT	12/31/2012			NC	03/22/2013	2D - Reporting Violation
Mercury, total recoverable	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Indiana / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
NON-POTW																	
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829																	
EAST CHICAGO		Noncompliant															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Chromium, hexavalent dissolved (as Cr)		014-AS	RPT	12/31/2012							NC	02/28/2013	3E - INCOMPLETE/DEFICIENT REPORT				

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1372 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								
BURNS HARBOR	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Monitoring Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	3D - REPORT OVERDUE
Status/Progress Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	2D - REPORTING VIOLATION
Monitoring Report	1J	RPT	10/01/2012	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	11/01/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Monitoring Report	1A	RPT	03/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	03/18/1994	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110044882874								
EAST CHICAGO	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Total toxic organics (TTO) (40 CFR433)	101	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1374 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170								
CLINTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toluene	101	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1375 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: HOOSIER ENERGY REC INC - FRANK E RATTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581

PETERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	004-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Iron, total recoverable	004-A	TRC	01/31/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1376 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: IN-KY ELECTRIC CORP. CLIFTY CREEK STATION - NPDES ID: IN0001759 - FRS ID: 110000402314								
MADISON	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	028	RPT	12/31/2012			NC	02/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	030	RPT	12/31/2012			NC	02/28/2013	2D - Reporting Violation

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1377 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912

PETERSBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	002	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
---------------------------------------	-----	-------------------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1378 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: IPL EAGLE VALLEY GENERATING STATION - NPDES ID: IN0004693 - FRS ID: 110000396606

MARTINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SW2	RPT	12/31/2012			NC	02/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	SW3	RPT	12/31/2012			NC	02/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	SW4	RPT	12/31/2012			NC	02/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	SW5	RPT	12/31/2012			NC	02/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	SW7	RPT	12/31/2012			NC	02/28/2013	2D - Reporting Violation

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1379 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730								
CHESTERTON	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chemical Oxygen Demand (COD)	004	06/30/2012 - 6/30/2012			RE	Resolved		
Oil and grease, hexane extr method	004	06/30/2012 - 6/30/2012			RE	Resolved		
pH	004	06/30/2012 - 6/30/2012			RE	Resolved		
Solids, total suspended	004	06/30/2012 - 6/30/2012			RE	Resolved		
Storm water flow	004	06/30/2012 - 6/30/2012			RE	Resolved		
Mercury, total recoverable	001	08/31/2011 - 12/31/2011			NC	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181								
PORTAGE	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Silver total recoverable	004	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1381 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723								
NEWBURGH	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
pH	004	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	
Solids, total suspended	004	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Page 1382 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
FEDERAL																	
Facility: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359																	
CRANE		Noncompliant															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Management Plan		1P	RPT	01/01/2013							NC	02/01/2013	3D - REPORT OVERDUE				

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1383 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

ANDERSON \$ Resolved Pending

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	09/18/02	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS
Chlorine, total residual	001	04/30/2002 - 7/31/2002			RP Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452								
BATESVILLE	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001	03/31/1994 - 3/31/1994			RP	Resolved Pending		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1385 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						
SUMMARY SECTION								
			Letter of Violation/ Warning Letter (EPA)		05/09/89			
Inflow/Infiltration Report	1J	RPT	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 No linked Enforcement Action or Final Order		RP	04/06/1987	Resolved Pending
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	10/06/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/23/1993	Resolved Pending
O & M Condition A	1J	SCH	07/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/24/1993	Resolved Pending
Implement Plan	1J	SCH	01/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/30/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/17/1989	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/02/1989	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/10/1988	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/01/1988	Resolved Pending

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1386 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Status/Progress Report	1J	RPT	01/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/09/1988	Resolved Pending
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	01/15/1988	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	07/16/1987	Resolved Pending
Advertise for Bids	1J	SCH	06/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/13/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/19/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/29/1987	Resolved Pending
Status/Progress Report	1J	RPT	03/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/22/1987	Resolved Pending
Study Plan	1J	SCH	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/02/1987	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1387 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093

CRAWFORDSVILLE \$ Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2004-N001 - 1		05/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001		06/30/2002 - 4/30/2004			RP	Resolved Pending	
No linked Enforcement Action or Final Order								
Corrective Action Plan	1A	RPT	01/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Copper, total recoverable	001		10/31/2004 - 11/30/2004			RP	Resolved Pending	
Under Review								
Copper, total recoverable	001		06/30/2004 - 9/30/2004			RP	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1388 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531

EAST CHICAGO \$ Resolved Pending

SUMMARY SECTION

				Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1	06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL		
Plan, Report, or Scope of Work	1J	SCH	03/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 No linked Enforcement Action or Final Order		RP	06/14/1988	Resolved Pending
Phenolics, total recoverable	001		01/31/1998 - 5/31/1998			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/30/1989	Resolved Pending
O & M Condition A	1J	SCH	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	12/30/1988	Resolved Pending
Enforcement Plan	1J	RPT	04/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/15/1988	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1389 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

FORT WAYNE \$ Resolved Pending

SUMMARY SECTION

				Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2001-0633 - 1	04/01/08			
Plan, Report, or Scope of Work	1A	RPT	03/31/2004	Source:Administrative Compliance Orders Final Order:05-2003-N004-1		RP	04/01/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1		RP	04/01/2008	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1390 of 4136
From: 01/01/2013 To: 03/31/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Apply for Permits	1J	RPT	07/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	05/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	09/30/1993	Resolved Pending